

Trustee's Final Report

In Re: COREY LUKE & GEORGIA S. SMITH
106 MARQUETTE RD. SW
POPLAR GROVE, IL 61065Case Number: 06-71021
SSN-xxx-xx-2874 & xxx-xx-3181Case filed on: 6/15/2006
Plan Confirmed on: 8/21/2006

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$1,350.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
000	BALSLEY & DAHLBERG LLP Total Legal	2,700.00 2,700.00	2,700.00 2,700.00	761.41 761.41	0.00 0.00
003	INTERNAL REVENUE SERVICE Total Priority	1,245.68 1,245.68	1,245.68 1,245.68	177.69 177.69	0.00 0.00
999	COREY LUKE Total Debtor Refund	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
001	MIDWEST TITLE LOANS	433.31	320.00	319.89	14.31
002	NUVELL CREDIT CORPORATION Total Secured	100.00 533.31	100.00 420.00	0.00 319.89	0.00 14.31
001	MIDWEST TITLE LOANS	0.00	113.31	0.00	0.00
002	NUVELL CREDIT CORPORATION	0.00	0.00	0.00	0.00
003	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
004	AAA COLLECTORS INC.	0.00	0.00	0.00	0.00
005	ALLIED INTERSTATE	0.00	0.00	0.00	0.00
006	AMCORE BANK, N.A.	0.00	0.00	0.00	0.00
007	ASSET PROTECTION & RECOVERY SOLUTIONS, L	0.00	0.00	0.00	0.00
008	BOONE COUNTY CIRCUIT CLERK	0.00	0.00	0.00	0.00
009	CASH ASAP	0.00	0.00	0.00	0.00
010	CAVALRY PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
011	CERTEGY PAYMENT RECOVERY SERVICES	0.00	0.00	0.00	0.00
012	CHECK ALERT SYSTEMS, INC.	0.00	0.00	0.00	0.00
013	CHECK IT	1,343.98	1,343.98	0.00	0.00
014	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
015	CLEAR CHECK	711.93	711.93	0.00	0.00
016	CREDIT MANAGEMENT CENTRAL	0.00	0.00	0.00	0.00
017	CREDIT PROTECTION ASSOCIATION	0.00	0.00	0.00	0.00
018	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
019	CYBR COLLECT	0.00	0.00	0.00	0.00
020	PREMIER BANKCARD/CHARTER	305.28	305.28	0.00	0.00
021	GLOBAL PAYMENTS CHECK RECOVERY	0.00	0.00	0.00	0.00
022	KCA FINANCIAL SERVICES	0.00	0.00	0.00	0.00
023	KOHL'S DEPARTMENT STORE	163.34	163.34	0.00	0.00
024	KROGER	0.00	0.00	0.00	0.00
025	M.C.C.	1,411.01	1,411.01	0.00	0.00
026	MCI	0.00	0.00	0.00	0.00
027	MENARDS	0.00	0.00	0.00	0.00
028	MONCO SERVICES	0.00	0.00	0.00	0.00
029	MUTUAL MANAGEMENT SERVICES	2,271.54	2,271.54	0.00	0.00
030	NCO FINANCIAL SYSTEMS INC	728.50	728.50	0.00	0.00
031	NICOR GAS COMPANY	0.00	0.00	0.00	0.00
032	PEOPLES GAS LIGHT & COKE CO	0.00	0.00	0.00	0.00
033	ROCKFORD MERCANTILE AGENCY INC	764.00	764.00	0.00	0.00
034	TDS METROCOM	0.00	0.00	0.00	0.00
035	THE CASH STORE	0.00	0.00	0.00	0.00
036	TRS RECOVERY SERVICES	0.00	0.00	0.00	0.00
037	WINNEBAGO COUNTY CIRCUIT CLERK	0.00	0.00	0.00	0.00
038	KOHL'S DEPARTMENT STORE	141.89	141.89	0.00	0.00
039	BANK ONE N/A	2,996.00	2,996.00	0.00	0.00
040	ASSET ACCEPTANCE CORP	352.17	352.17	0.00	0.00
041	IHC SWEDISH AMERICAN E.R.	0.00	0.00	0.00	0.00
042	IL DEPT OF EMPLOYMENT SECURITY	0.00	0.00	0.00	0.00
043	ILLINOIS DEPT OF HUMAN SERVICES	1,243.00	1,243.00	0.00	0.00
044	JANET WATTLES CENTER	0.00	0.00	0.00	0.00
045	RADIOLOGY CONSULTANTS OF ROCKFORD	0.00	0.00	0.00	0.00
046	ROCKFORD E.A.S.	0.00	0.00	0.00	0.00

Total Unsecured	12,432.64	12,545.95	0.00	0.00
Grand Total:	16,911.63	16,911.63	1,258.99	14.31

Total Paid Claimant: \$1,273.30
Trustee Allowance: \$76.70
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan